

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 23/3/22		Prepared by: Monishu		Serial no. 2350	
Supplier name: SSKhp				HO inward no.	
Firm/Company: MRMhlp		Project: GMR		HO received date	
PO/WO date: 17/3/22		PO/WO No. 86499		Scan ID.	

Sl no.	Bill no	Bill date	Bill amount	Original attached
1.	22730	22/3/22	12,333.36	☒ Yes ☐ No
2.	22729	22/3/22	49,956.48	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 62,289.84

Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 105198 & 105188	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value: 62,289.84

Amount F – Difference (A – E): 62,289.84

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 28/3/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monishu	P. Prabhakar			
Sign:	Monishu	P. Prabhakar			
Date	23/3/22	23 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		22729	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP**ORIGINAL INVOICE**

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22730	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory



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Purchase Order

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19-03-2022 1:52:33 PM



86499

28.02.22 2:52:30

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	86499	192952
Doc Date	17-03-2022	
Quote No	NIL	
Quote Date	15-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos NWB P92200	12.00	35.00	0.00	18.00	495.60
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB P95600	126.00	72.00	0.00	18.00	10,704.96
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB P968S00	18.00	95.00	0.00	18.00	2,017.80
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	3.00	469.00	0.00	18.00	1,660.26
5 4596 - Electrical - other - MCB - 16Amps - nos	24.00	117.00	0.00	18.00	3,313.44
6 4605 - Electrical - other - MCB - 6Amps - nos	36.00	117.00	0.00	18.00	4,970.16
7 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	24.00	95.00	0.00	18.00	2,690.40
8 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	135.00	72.00	0.00	18.00	11,469.60
9 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	10.00	51.00	0.00	18.00	601.80
10 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	24.00	60.00	0.00	18.00	1,699.20
11 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	180.00	37.00	0.00	18.00	7,858.80
12 4788 - Electrical - other - Modular Bell switches - 6A - nos	3.00	56.00	0.00	18.00	198.24
13 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	150.00	7.50	0.00	18.00	1,327.50
14 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	24.00	8.00	0.00	18.00	226.56
15 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	12.00	51.00	0.00	18.00	722.16
16 4780 - Electrical - conducting - PVC stripe connector - NA - nos	150.00	16.00	0.00	18.00	2,832.00

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Purchase Order

Page(s) 2 Of 2

19-03-2022 1:52:33 PM

Original / Office Copy / Purchase Div.Copy

17	4585 - Electrical - other - Insulation tape - NA - nos	15.00	10.00	0.00	18.00	177.00
18	4789 - Electrical - other - Modular switch Blank plates - NA - nos	180.00	12.00	0.00	18.00	2,548.80
19	4603 - Electrical - other - MCB - 10Amps - nos	18.00	107.00	0.00	18.00	2,272.68
20	4796 - Electrical - other - Modular TV Socket - NA - Nos	6.00	51.00	0.00	18.00	361.08
21	4565 - Electrical - other - Fan Regulator - NA - nos	18.00	195.00	0.00	18.00	4,141.80
Total Order Value . . .						62,289.84
Rupees : Sixty Two Thousand Two Hundred Eighty Nine and Paise Eighty Four Only.						

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for B block lat no-101, 102, 103 purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **Modi Realty Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Switches etc.										
Company		Modi Realty Mallapur L.L.P		Site & Phase		Culmohar Residency				
Req. no.		192952		Req. Date		15.03.22				
Material required before		17.03.22		ID no.		74681				
Prepared by:		Srinivas		Approved by (sign):		Ram Prasad				
Flat / Block no:		B - Block flats no : 101,102,103.								
Type A 1360 Sft 3BHK Order Value: 3 Flats										
S No	Item Description	Units	Qty required for Type A 1360 Sft 3BHK flat	Qty required for Type D 840 Sft 2BHK flat	Type D 840 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0			0	3.0	0	3.00	
2	16 Amps MCB	Nos	8.0			0	3.0	0	24.00	
3	6 Amps MCB	Nos	12.0			0	3.0	0	36.00	
4	10 AMPS MCB	Nos	6.0			0	3.0	0	18.00	
5	8 Module plates	Nos	6.0			0	3.0	0	18.00	
6	6 Module plates	Nos	42.0			0	3.0	0	126.00	
7	2 Module plates	Nos	4.0			0	3.0	0	12.00	
8	16 Amps Socket	Nos	8.0			0	3.0	0	24.00	
9	6 Amps Socket	Nos	45.0			0	3.0	0	135.00	
10	T.V Socket	Nos	2.0			0	3.0	0	6.00	
11	Telephone Socket	Nos	4.0			0	3.0	0	12.00	
12	16 Amps Switches	Nos	8.0			0	3.0	0	24.00	
13	6 Amps Switches	Nos	60.0			0	3.0	0	180.00	
14	Bell push	Nos	1.0			0	3.0	0	3.00	
15	Fan Regulator	Nos	6.0			0	3.0	0	18.00	
16	Blank Plate single	Nos	60.0			0	3.0	0	180.00	
17	PVC Connectors - 6Amps	Nos	50.0			0	3.0	0	150.00	
18	AC Round sheets 4"	Nos	50.0			0	3.0	0	150.00	
19	6" Fan Cover PVC	Nos	8.0			0	3.0	0	24.00	
20	fruit packing cover	Nos	1.0			0	3.0	0	3.00	
21	Insulation Tapes	Nos	0			0	3.0	0	15.00	
Total							63.00	0.00	1161.00	

APPROVED

19 MAR 2022

MINISH PARIKH
MANAGER PROCUREMENT

86499

21/3/22
19/3/22

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 22-03-2022

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

DC No.	19435
DC Date.	22-03-2022
PO No.	86499
PO Date.	17-03-2022
Req ID	74681
Req Date	15-03-2022
Loc Req No	192952

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	12
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	126
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	18
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	3
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	24
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	36
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	24
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	135
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	10
10	4794 - Electrical - other - Modular switch - 16 A - nos	8536	24
11	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	180
12	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	3
13	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		150
14	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	24
15	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	12
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30			

7954 22/03/22

No 105198 22/03/22 for Summit Sales LLP

22/03/22

Subject to Hyderabad Jurisdiction

Authorised signatory



DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

1 of 1 : 22-03-2022

Customer Details

Modi Reality Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No	19436
DC Date	22-03-2022
PO No.	86499
PO Date	17-03-2022
Req ID	74681
Req Date	15-03-2022
Loc Req No	192952

Description of Goods	HSN/SAC	Qty
1 4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	150
2 4585 - Electrical - other - Insulation tape - NA - nos	8546	15
3 4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	180
4 4603 - Electrical - other - MCB - 10Amps - nos	8536	18
5 4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	6
6 4565 - Electrical - other - Fan Regulator - NA - nos		18

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INWARD
NICOT REALTY MALLAPUR LLP

22/3/22
22/3/22
105188
22/3/22



for Summit Sales LLP
Authorized signatory